



## Purchase Order

Supplier Details	Delivery Details	PO Details	PO Description
Supplier ID: 27571 Name: QUAVATEL LIMITED Address: Sameer Business Park Block D1, 3rd Floor Nairobi KE TRN:	Delivery Address: (MTN Business Kenya Ltd T/A Bayobab Kenya) Incoterms:	Order No:GCKS-PO-3000000953 Revision: 0 Order Date: 2025/10/03 Expiry Date: Payment Term: Net 30 Buyer Name: Francis Musyoki Requester Name: Justus Musau	Fiber relocation at Lenana MGR station due to new station being built.

Line No	Project Number	MTN Item No	Full Description and Specification	Promised Delivery Date	Project Site No	Delivery Location	Quantity	Unit Price	Unit of Measure	Value(KES)
1		1159827	MAINTAIN EQUIPMENT,NETWORK SUPPORT,ON-SITE,NETWORK SUPPORT, FIBRE PULLING				1	1,106,208.00	Value	1,106,208.00

<b>Total PO-Line Amount (KES)</b>	1,106,208.00
<b>Value Added Tax (KES)</b>	176,993.28
<b>Total PO Amount (KES)</b>	1,283,201.28

*PLEASE QUOTE ORDER NUMBER ON ALL DOCUMENTATION*  
 Note: PO would be closed after the Expiry Date